

S E C R E T

Voucher No. 3700
2 February 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Edgerton, Gernsbausen and Grier, Inc.
 b. Amount: \$73,778.65
 c. Contract Number: TE-2191
 d. Invoice Number: 70 and 71
 e. Check to be dated: 5 February 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 0328-0966-2222 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment 25X1 is ready for disposition.

SIGNED

[redacted]
 Authorized Certifying Officer
 2 February 1960

25X1

Dist:

2 - Addressee

1 - Contract TE-2191 (Post)

1 - Voucher

EL:nh/DPD-Fin/2 February 1960

S E C R E T

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Edgerton, Germeshausen and Grier, Inc.
(Payee)

Las Vegas, Nevada

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No. 70 71				\$67,071.50 6,707.15	
PAYMENT:		Use continuation sheet(s) if necessary					
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total **\$73,778.65**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified

(Signature or initials)

\$73,778.65

STAT

Per _____ Title _____
Contract No. **TE-2191** Date _____ Req. No. _____ Date _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 70

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

OPD-0836-60
1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 December 1959					
		Direct Labor				14,841.48	
		Materials & Services				31,141.10	
		Travel				3,175.27	
		Freight & Express				1,278.11	
		Other Direct Charges				377.66	
		Burden				10,719.87	
		G & A				5,538.01	
Use continuation sheet(s) if necessary							
Shipped from to Weight Government B/L No.				Total		\$67,071.50	
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences			
Date 1/26/60 *Payee Edgerton, Germeshausen & Grier, Inc. (like certificate is made by payee on attached bill or bills)				Amount verified; correct for (Signature or initials) <i>El</i>		67,071.50	STAT
Contract No. TE 21910				Date 4/26/57	Req. No.	Date	Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

**SIGN
ORIGINAL
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

09. MAR 21 12 29 PM '60

Paid by { Check No. dated , 19 , for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on , 19 , Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

Standard Form No. 1035

7 GAO 5000
1035-104**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. _____ Contracting Officer _____
(Department, bureau, or establishment)Sheet No. 1 of Bureau Voucher No. 70

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per		
		<u>Direct Labor</u>					
		Week ending 12/6/59	1,903.61				
		" " 12/13/59	2,568.73				
		" " 12/20/59	1,967.02				
		" " 12/27/59	1,230.18				
		" " 12/31/59	1,241.09				
		Month " 12/31/59	<u>5,930.85</u>				
		Total Direct Labor	14,841.48				
		Materials & Services	31,141.10				
		Travel	3,175.27				
		Freight & Express	1,278.11				
		Other Direct Charges	377.66				
		*Burden	<u>10,719.87</u>				
		Total Direct Costs					61,533.49
		G & A					
		Total Direct Costs @ 9%					<u>5,538.01</u>
							<u>\$67,071.50</u>
		*Burden					
		December Non Premium Direct Labor 13,399.84 @ 80%	\$10,719.87				

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

BU. VOU. NO. 71

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Edgerton, Germeshausen & Grier, Inc.
(Payee)

(Address)

PAID BY
ENCL #1
DPD 836-60
10F2

Contract No. TE 2191 Date 4/26/57 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Month ending 31 December 1959 Fixed Fee				\$6,707.15
				TOTAL		

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for 6,707.15
(Signature or initials) JK

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Standard Form No. 1035

7-2 AO 5030
1035-109**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 71
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT		
				Cost	Per			
		Costs thru December 1959				241,230.38		
		Fixed Fee Earned (10% of above)				24,123.04		
		Fixed Fee Previously Billed				17,415.89		
		Amount of this Voucher				\$ 6,707.15		
		<p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p> <p>EDGERTON, GERMESHAUSEN & GRIER, INC.</p> <div style="border: 1px solid black; width: 300px; height: 50px; margin: 10px auto;"></div> <p style="text-align: right;">Controller</p>						STAT